

## Statement of Deficiencies

---

### 5305-D: Department of Health

Not Met

Approval Date : na

#### Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Last full inspection was in July 2003--more than one year ago.

---

### 5331-A: Transportation Arrangement Conforms to State Laws

Not Met

#### Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as [ 30 children were secured in 22 seat belts on the morning bus run. Also, the printed capacity on the metal plate at the front of the bus listed the capacity as 21. Thirty children and 2 adults were on the bus. Thus the capacity carried for the morning run did not conform to state laws concerning capacity ].

---

### 5331-B: Single Safety Belt

Not Met

#### Findings/Corrections

5331.B. Provider did not restrain only one child in a single safety belt as thirty children were secured in 22 seat belts on morning of survey.

---

### 5331-G: Capacity of Vehicle

Not Met

#### Findings/Corrections

5331.G. The Provider exceeded the manufacturer's recommended capacity in the vehicle as evidenced by [ 30 ] children/ and [ 2 ] adults transported in a [ 21 ] passenger vehicle.

---

### 5333-F: Vehicles Visual Check

Not Met

#### Findings/Corrections

5333.F. The Provider's documentation of the vehicle check was incomplete and did not include the [ time of visual check and the signature of person conducting the check at each loading and unloading of children. This was documented upon arrival at destination and return back to the center only ]. Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.